First and Part bill
(For Other Works) Date.....20.....
Division : Yelahanka Division Sub-Division : Yelahanka Satellite Town -Sub Division
Estimate Cost (Rs.) :-200.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No: Head of Account : P- D.R. No:

Name of Work (as per sanctioned estimate): Asphalting to roads at Chandrappa layout Bharath nagara adithya nagara and surrounding arcas in ward no: 03 Yelahanka Satellite Town Sub Division

Sub Code:- 003-20-000080

Name of Contractor and Full Address: **M/s.Technical Manager(West) ,KRIDL, Bangalore.**

Reference to Agreement No /Wo No: EE/YNK.D/AG/183/2019-20 Dt:-08/11/2019

Certified that the measurements were taken by me on 6/2/2020 and recorded of Pages No 493201 to 493/2 Of measurement Book No : 4933/2019-2020 and that the work is satisfactorily executed.

Signature of Contractor **Officer-in-charge of work** 6/2/2020

Certified that the measurements were taken by me on 06/02/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Memorandum of Payment

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ,
Sub-Division Officer
ಜಿ.ಜಿ.ಎಂ.ಕೆ. ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies made as per account within		
Deduct amount to be held in reserve being.....percent Rs.....		
Balance		
Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....; Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash		
Balance being unpaid value of work done held in reserve		
Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
Net amount due to or from contractor Unadjusted items		
Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs... .....(in works)

.....

Cash and by adjustment of Payment as per memorandum.
Excesses:

(For use in the Office)

Passed..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Executive Engineer